

**GOVERNMENT OF ANDHRA PRADESH  
ABSRACT**

PR & RD Dept.- Expenditure towards new LaserJet Cartridges for the use of Peshi of Prl.Secy(PR) in Panchayat Raj & Rural Development Department - Expenditure of Rs.7,980-00 (Rupees Seven thousand Nine hundred and Eighty only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No. 958**

**Dated:-15-06-2013.**

**Read the following:-**

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. From M/s Sankalpa Enterprises, Saroor Nagar, Hyderabad, vide Bill No.14025, dated:05.05.2013.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.7,980-00 (Rupees Seven thousand Nine hundred and Eighty only) towards payment of the cost of Laser Jet Cartridges supplied for the use in the Peshi of Prl.Secy (PR) in Panchayat Raj & Rural Development Department to M/s Sankalpa Enterprises, Saroor Nagar, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Sankalpa Enterprises, Hyderabad”, HDFC Bank, vide A/c No.02182000000287, MICR Code:500240007, IFSC: HDFC0000218.

3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 132. Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**